## **Schedule B: Expenditures**

Sch-B

Hagenow for Iowa House		Status:	Filed
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	Polk	Adjusted Due Date	
District:	43	Filed Date	5/18/2012 10:36:26 AM
Committee Code:	1737	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2012	Check # N/A	lowa Faith and Freedom Coalition 939 Office Park Road West Des Moines, IA 50265	Fund-Raiser (Attended)	\$250.00
2012 Packag	je Plan			
1/30/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit Card F	ee		•	-
1/31/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$9.92
Advertising f	ees	•	•	
2/7/2012	Check # N/A	Postmaster 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$9.00
Stamps			•	
2/9/2012	Check # Unitemized	lowa Secretary of State 321 East 12th St. Des Moines, IA 50309	Miscellaneous or Unitemized	\$10.50
Updated vote	er list	•	•	•
2/29/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database ma	anagement			
2/29/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fe	е			
3/7/2012	Check # N/A	GoDaddy.com 14455 N. Hayden Rd. Scottdale, AZ 85260	Web Fees	\$19.99
Domain nam	e registration			
3/19/2012	Check # N/A	Piryx 401 West 15th Street Suite 250 Austin, TX 78701	Bank Charges	\$25.66
Fundraising	service charge			
3/20/2012	Check # N/A	Piryx 401 West 15th Street Suite 250 Austin, TX 78701	Bank Charges	\$2.25
Fundraising	service charge			

## **Schedule B: Expenditures**

Hagenow for Iowa House		Status:	Filed
Committee Type:	State House	Statutory Due Date	5/19/2012
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District:	43	Filed Date	5/18/2012 10:36:26 AM
Committee Code:	1737	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Fundraising s	service charge			
3/30/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fe	Э			
4/22/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database ma	nagement			
4/22/2012	Check # N/A	Postmaster 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$9.00
Stamps		•	•	
4/30/2012	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	Postage, Shipping, Delivery	\$135.00
Reimbursem	ent for stamps			
4/30/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fe	е			
5/2/2012	Check # N/A	LSA Gift Shop 1007 East Grand Ave. Des Moines, IA 50309	Printing & Reproduction	\$50.00
Stationery				

Total Amount	\$570.17
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